



1000 Carthage Street  
P.O. Box 636  
Sanford, NC 27331  
919-776-7655  
[www.sanfordhousingauthority.org](http://www.sanfordhousingauthority.org)

### **SHA Fee Accountant RFP#15-003 Addendum #1**

**Question:** The name of your Housing Authority Software?

**Response:** Lindsey.

**Question:** The HUD website states you have 741 Housing Choice Voucher units, but did not see this in the FP, is this correct?

**Response:** Currently 741 Housing Choice Voucher units are authorized, 646 are under lease.

**Question:** What is included in the Business Enterprise Fund as listed on page 7 of the RFP?

**Response:** This is an error and should be removed from the RFP.

**Question:** How long has the Director of Finance worked with the Sanford Housing Authority?

**Response:** The current position is the Accounting Manager. The individual has been employed for over 17 years, but will retire March 2015.

**Question:** Whom is your current Auditor?

**Response:** Phillip C. Jarrell, LLC. However, please note that its contract is currently expired and this service is currently being solicited as well.

**Question:** Whom is your current Fee Accountant?

**Response:** The current Fee Accountant is Darnell & Thompson, P.C. However, this contract is terminated as of March 31, 2015; this service is currently being solicited.

**Also, the number of conventional public housing units is 448 instead of 103. In addition, there are 41 affordable housing units.**

**In addition, the firm shall prepare audited and unaudited M D & A submissions.**

---

Building Stronger Families  
Through Community Partnerships